

| <b>ORDER FOR SUPPLIES OR SERVICES</b>  |  |   |  |   |  |  |  |                         |                            | PAGE 1 OF 4   |            |                               |  |                                |  |                                     |  |                             |  |
|--|--|---|--|---|--|--|--|-------------------------|----------------------------|---|------------|-------------------------------|--|--------------------------------|--|-------------------------------------|--|-----------------------------|--|
| <b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b><br>DAAE07-03-D-N080   |  |   | <b>2. DELIVERY ORDER/CALL NO.</b><br>0048  |   | <b>3. DATE OF ORDER/CALL (YYYYMMDD)</b><br>2007JUL17   |  | <b>4. REQUISITION/PURCH REQUEST NO.</b><br>SEE SCHEDULE  |                         | <b>5. PRIORITY</b><br>DXA4 |   |            |                               |  |                                |  |                                     |  |                             |  |
| <b>6. ISSUED BY</b><br>U.S. ARMY TACOM LCMC<br>AMSTA-AQ-AHPB<br>ARTHUR AIGELTINGER (586)574-8136<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>WEAPON SYSTEM: WPN SYS: JE<br>EMAIL: ARTHUR.AIGELTINGERIII@US.ARMY.MIL   |  |   | <b>CODE</b> W56HZV<br><br><b>7. ADMINISTERED BY (If other than 6)</b><br>DCMA CLEVELAND<br>ADMIRAL KIDD CENTER.<br>555 EAST 88TH STREET<br>BRATENAHL, OH 44108-1068<br><br>SCD: A      PAS: NONE      ADP PT: HQ0337 |   | <b>8. DELIVERY FOB</b><br><br><input type="checkbox"/> DESTINATION<br><input checked="" type="checkbox"/> OTHER<br>(See Schedule if other)       |  | <b>11. X IF BUSINESS IS</b><br><br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL<br>DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |                         |                            |   |            |                               |  |                                |  |                                     |  |                             |  |
| <b>9. CONTRACTOR</b><br><br>THE GOODYEAR TIRE & RUBBER COMPANY<br>ENGINEERED PRODUCTS DIVISION<br>1144 EAST MARKET STREET<br>AKRON, OH 44316-0001<br><br>TYPE BUSINESS: Large Business Performing in U.S.  |  |   | <b>CODE</b> 04NP0 <b>FACILITY</b>  |   | <b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b><br><br>SEE SCHEDULE   |  |  |                         |                            |   |            |                               |  |                                |  |                                     |  |                             |  |
| <b>NAME AND ADDRESS</b>  |  |   | <b>12. DISCOUNT TERMS</b>  |   | <b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b><br><br>See Block 15   |  |  |                         |                            |   |            |                               |  |                                |  |                                     |  |                             |  |
|  |  |   |  |   |  |  |  |                         |                            |   |            |                               |  |                                |  |                                     |  |                             |  |
| <b>14. SHIP TO</b><br>SEE SCHEDULE   |  |   | <b>CODE</b>  |   | <b>15. PAYMENT WILL BE MADE BY</b><br>DFAS - COLUMBUS CENTER<br>DFAS-CO/NORTH ENTITLEMENT OPERATION<br>P.O. BOX 182266<br>COLUMBUS OH 43218-2266 |  |  | <b>CODE</b> HQ0337      |                            | <b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>                       |            |                               |  |                                |  |                                     |  |                             |  |
| <b>16. TYPE OF ORDER</b>   |  | <b>DELIVERY/ CALL</b>   |  | <input checked="" type="checkbox"/>   |  | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. |  |                         |                            |   |            |                               |  |                                |  |                                     |  |                             |  |
| <b>PURCHASE</b>  |  | <input type="checkbox"/> Oral <input type="checkbox"/> Written    Quotation _____, Dated _____.<br>furnish the following on terms specified herein. |  | ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. |  |  |  |                         |                            |   |            |                               |  |                                |  |                                     |  |                             |  |
|  |  |   |  |   |  |  |  |                         |                            |   |            |                               |  |                                |  |                                     |  |                             |  |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div> |  |   |  |   |  |  |  |                         |                            |   |            |                               |  |                                |  |                                     |  |                             |  |
| <b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b><br><br>SEE SCHEDULE   |  |   |  |   |  |  |  |                         |                            |   |            |                               |  |                                |  |                                     |  |                             |  |
| 18. ITEM NO.   |  | 19. SCHEDULE OF SUPPLIES/SERVICE  |  |   |  | 20. QUANTITY ORDERED/ ACCEPTED*  |  | 21. UNIT                | 22. UNIT PRICE             |   | 23. AMOUNT |                               |  |                                |  |                                     |  |                             |  |
|  |  | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders                                   |  |   |  |  |  |                         |                            |   |            |                               |  |                                |  |                                     |  |                             |  |
|  |  |   |  |   |  |  |  |                         |                            |   |            |                               |  |                                |  |                                     |  |                             |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.  |  |   |  | <b>24. UNITED STATES OF AMERICA</b><br>DARYL F. WITTE<br>DARYL.F.WITTE@US.ARMY.MIL (586)574-7196<br>BY: _____ CONTRACTING/ORDERING OFFICER  |  |  |  |                         |                            | 25. TOTAL   |            | \$542,418.24                  |  |                                |  |                                     |  |                             |  |
| <b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b><br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED   |  |   |  | <b>24. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>  |  |  |  |                         |                            |   |            | 26. DIFFERENCES               |  |                                |  |                                     |  |                             |  |
|  |  |   |  |   |  |  |  |                         |                            |   |            |                               |  |                                |  |                                     |  |                             |  |
| <b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>  |  |   |  | 28. SHIP. NO.   |  | 29. D.O. VOUCHER NO.   |  | 30. INITIALS            |                            | <b>33. AMOUNT VERIFIED CORRECT FOR</b>  |            |                               |  |                                |  |                                     |  |                             |  |
|  |  |   |  | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL  |  | <b>32. PAID BY</b>   |  | <b>34. CHECK NUMBER</b> |                            |   |            |                               |  |                                |  |                                     |  |                             |  |
| f. TELEPHONE NUMBER  |  | g. E-MAIL ADDRESS   |  | 31. PAYMENT   |  |  |  |                         |                            | <input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |            | <b>35. BILL OF LADING NO.</b> |  |                                |  |                                     |  |                             |  |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  |  |   |  | <b>a. DATE (YYYYMMDD)</b>   |  | <b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>  |  | <b>37. RECEIVED AT</b>  |                            |   |            |                               |  | <b>38. RECEIVED BY (Print)</b> |  | <b>39. DATE RECEIVED (YYYYMMDD)</b> |  | <b>40. TOTAL CONTAINERS</b> |  |
|  |  |   |  |   |  |  |  |                         |                            |   |            |                               |  |                                |  |                                     |  |                             |  |

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS   |          |      |            |        |
| 0115    | NSN: 2530-01-435-5175<br>FSCM: 19207<br>PART NR: 12387889-1<br>SECURITY CLASS: Unclassified   |          |      |            |        |
| 0115AA  | <u>PRODUCTION QUANTITY</u><br><br>NOUN: T158LL TRACK SHOE ASSYS<br>PRON: 477TRU5247      PRON AMD: 01      ACRN: AA<br>AMS CD: 31206500050<br><br>CONTRACTOR WILL PACKAGE IN ROLLS OF 78 EACH, NON-PRESERVED.<br><br> |          |      |            |        |

**Name of Offeror or Contractor:** THE GOODYEAR TIRE & RUBBER COMPANY

| ITEM NO | SUPPLIES/SERVICES     | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-----------------------|----------|------|------------|--------|
|         | DAAE07-03-D-N080/0048 |          |      |            |        |

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

CONTRACT ADMINISTRATION DATA

| PRON/       |                                      |              |                                  |                                  |                             | JOB           |                |        |               |
|-------------|--------------------------------------|--------------|----------------------------------|----------------------------------|-----------------------------|---------------|----------------|--------|---------------|
| LINE        | AMS CD/                              | OBLG         |                                  |                                  |                             | ORDER         | ACCOUNTING     |        | OBLIGATED     |
| <u>ITEM</u> | <u>MIPR</u>                          | <u>ACRN</u>  | <u>STAT</u>                      | <u>ACCOUNTING CLASSIFICATION</u> |                             | <u>NUMBER</u> | <u>STATION</u> |        | <u>AMOUNT</u> |
| 0115AA      | 477TRU5247                           | AA           | 2                                | 21                               | 72033000075R5R02P31206531F9 | S20113        | 7GAAU1         | W56HZV | \$ 542,418.24 |
|             | 31206500050                          |              |                                  |                                  |                             |               |                |        |               |
|             | A17P30502R47                         |              |                                  |                                  |                             |               |                |        |               |
|             |                                      |              |                                  |                                  |                             |               |                | TOTAL  | \$ 542,418.24 |
|             |                                      |              |                                  |                                  |                             |               |                |        |               |
| SERVICE     |                                      |              |                                  |                                  |                             | ACCOUNTING    |                |        |               |
| <u>NAME</u> | <u>TOTAL BY ACRN</u>                 |              | <u>ACCOUNTING CLASSIFICATION</u> |                                  |                             |               | <u>STATION</u> |        | <u>AMOUNT</u> |
| Army        |                                      | AA           | 21                               | 72033000075R5R02P31206531F9      | S20113                      |               | W56HZV         | \$     | 542,418.24    |
|             |                                      |              |                                  |                                  |                             |               |                | TOTAL  | \$ 542,418.24 |
|             |                                      |              |                                  |                                  |                             |               |                |        |               |
| <u>ACRN</u> | <u>EDI ACCOUNTING CLASSIFICATION</u> |              |                                  |                                  |                             |               |                |        |               |
| AA          | 21                                   | 070920330000 | S20113                           | 75R5R023120650005031F9           |                             | 7GAAU1S20113  | W56HZV         |        |               |